

**EXHIBIT B – Part 2**

**Monthly Fee Application for the Period from:**  
**August 1, 2011 – August 31, 2011**

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re:	)	Chapter 11
	)	
	)	Case No. 01-01139 (JKF)
W.R. GRACE & CO., <u>et al.</u> ,	)	(Jointly Administered)
	)	
Debtors.	)	<b>Objection Deadline:</b>
	)	<b>October 18, 2011 at 4:00 p.m.</b>
	)	<b>Hearing date: To be scheduled only if objections</b>
	)	<b>are timely filed and served.</b>

**NOTICE OF FILING OF MONTHLY FEE APPLICATION**

To: (1) The Debtors; (2) Counsel to the Debtors; (3) The Office of the United States Trustee; (4) Counsel to the Official Committee of Asbestos Personal Injury Claimants; (5) Counsel to the Official Committee of Asbestos Property Damage Claimants; (6) Counsel to the Official Committee of Equity Holders; and (7) Counsel to the Debtors-in-Possession Lenders (8) the Fee Auditor:

Stroock & Stroock & Lavan LLP ("Stroock"), counsel to the Official Committee of Unsecured Creditors (the "Committee") of the above captioned debtor and debtors in possession in the above-captioned chapter 11 cases, filed and served the One Hundred and Twenty-Fifth Monthly Fee Application of Stroock & Stroock & Lavan LLP for Interim Compensation and for Reimbursement of Expenses for the services rendered during the period August 1, 2011 through August 31, 2011, seeking compensation in the amount of \$56,731.00 and reimbursement for actual and necessary expenses in the amount of \$1,133.86.

Objections or responses to the Monthly Fee Application, if any, must be made in writing and filed with the United States Bankruptcy Court for the District of Delaware, 824 Market Street, 3rd Floor, Wilmington, Delaware 19801, on or before **October 18, 2011 at 4:00 p.m.**

At the same time you must also serve a copy of the objections or responses, if any, upon the Affected Professional and each of the following: (i) co-counsel for the Debtors, Adam Paul,

**Date Filed:** 9/28/2011  
**Docket No:** 27675

Esquire, Kirkland & Ellis LLP, 300 North LaSalle, Chicago, Illinois 60654 (fax number 312-862-2200), and James E. O'Neill, Esquire, Pachulski, Stang, Ziehl, Young & Jones P.C., 919 North Market Street, Suite 1600, P.O. Box 8705, Wilmington, DE 19899-8705 (Courier 19801) (fax number 302-652-4400), and Janet S. Baer, Esquire, Baer Higgins Fruchtman LLC, 111 East Wacker Drive, Suite 2800, Chicago, IL 60601 (Fax number 312-577-0737); (ii) co-counsel to the Official Committee of Unsecured Creditors, Lewis Kruger, Esquire, Stroock & Stroock & Lavan LLP, 180 Maiden Lane, New York, New York 10038-4982 (fax number 212-806-6006), and Michael R. Lastowski, Esquire, Duane Morris LLP, 222 Delaware Avenue, Suite 1600, Wilmington, Delaware 19801-1659 (fax number 302-657-4901); (iii) co-counsel to the Official Committee of Asbestos Property Damage Claimants, Scott L. Baena, Esquire, Bilzin, Sumberg, Dunn, Baena, Price & Axelrod LLP, Wachovia Building, 200 South Biscayne Boulevard, Suite 2500, Miami, Florida 33131 (fax number 305-374-7593), and Michael B. Joseph, Esquire, Ferry & Joseph, P.A., 824 Market Street, Suite 904, P.O. Box 1351, Wilmington, Delaware 19899 (fax number 302-575-1714); (iv) co-counsel to the Official Committee of Asbestos Personal Injury Claimants, Elihu Inselbuch, Esquire, Caplin & Drysdale, 399 Park Avenue, 36th Floor, New York, New York 10022 (fax number 212-644-6755), and Mark Hurford, Esquire, Campbell & Levine, LLC, 800 N. King Street, Suite 300, Wilmington, Delaware 19801 (fax number 302-426-9947); (v) co-counsel to the DIP Lender, J. Douglas Bacon, Esquire, Latham & Watkins LLP, Sears Tower, Suite 5800, Chicago, Illinois 60606 (fax number 312-993-9767), and Neil B. Glassman, Esquire, The Bayard Firm, 222 Delaware Avenue, Suite 900, P.O. 25130, Wilmington, Delaware 19899 (fax number 302-658-6395); (vi) co-counsel to the Official Committee of Equity Holders, Thomas Moers Mayer, Esquire, Kramer Levin Naftalis & Frankel LLP, 1177 Avenue of the Americas, New York, New York 10036 (fax number 212-715-8000),

and Teresa K.D. Currier, Esquire, Saul Ewing LLP, 222 Delaware Avenue, Wilmington, Delaware 19801 (Fax number 302-421-6813); (vii) the Office of the United States Trustee, Attn: David Klauder, Esquire, 844 N. King Street, Wilmington, Delaware 19801 (fax number 302-573-6497); and (viii) the Fee Auditor, Bobbi Ruhlander, Esquire, Warren H. Smith and Associates, P.C., Republic Center, 325 N. St. Paul, Suite 1250, Dallas, TX 75201 (Fax number 214-722-0081).

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Dated: September 28, 2011  
Wilmington, Delaware

**RESPECTFULLY SUBMITTED,**

/s/ Michael R. Lastowski

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Co-Counsel for the Official Committee of  
Unsecured Creditors of W. R. Grace & Co., et al.

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re:	)	
	)	Chapter 11
	)	
	)	Case No. 01-01139 (JKF)
W.R. GRACE & CO., <u>et al.</u> ,	)	(Jointly Administered)
	)	
Debtors.	)	<b>Objection Deadline:</b>
	)	<b>October 18, 2011 at 4:00 p.m.</b>
	)	<b>Hearing date: To be scheduled only if objections</b>
	)	<b>are timely filed and served.</b>

**ONE HUNDRED AND TWENTY-FIFTH MONTHLY FEE APPLICATION OF  
STROOCK & STROOCK & LAVAN LLP FOR COMPENSATION FOR SERVICES  
RENDERED AND REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE  
OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD  
FROM AUGUST 1, 2011 THROUGH AUGUST 31, 2011**

Name of Applicant	<b>Stroock &amp; Stroock &amp; Lavan LLP</b>
Authorized to Provide Professional Services to:	<b>Official Committee of Unsecured Creditors</b>
Date of Retention:	<b>April 12, 2001</b>
Period for which compensation and reimbursement is sought	<b>August 1, 2011 – August 31, 2011</b>
Amount of Compensation sought as actual, reasonable and necessary:	<b>\$56,731.00 (80%: \$45,384.80)</b>
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	<b>\$1,133.86</b>
This is an: <input checked="" type="checkbox"/> interim <input type="checkbox"/> final application	

## Attachment A

## Monthly Interim Fee Applications

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
May 30, 2001 D.I.339	4/12/01- 4/30/01	\$138,926.00	\$1,975.13	\$111,140.80	\$1,975.13
July 2, 2001 D.I.613	5/1/01 – 5/31/01	\$139,928.75	\$6,884.73	\$111,943.00	\$6,884.73
July 30, 2001 D.I.772	6/1/01 – 6/30/01	\$91,019.00	\$10,458.14	\$72,815.20	\$10,458.14
September 5, 2001 D.I.889	7/1/01- 7/31/01	\$92,308.00	\$5,144.37	\$73,846.40	\$5,144.37
October 2, 2001 D.I.983	8/1/01 8/31/01	\$53,873.50	\$3,069.88	\$43,098.80	\$3,069.88
October 31, 2001 D.I.1058	9/1/01 – 9/30/01	\$58,742.00	\$6,801.32	\$46,993.60	\$6,801.32
November 26, 2001 D.I.1239	10/1/01 – 10/31/01	\$101,069.00	\$3,562.09	\$80,855.20	\$3,562.09
January 8, 2002 D.I.1470	11/1/01 – 11/30/01	\$136,368.50	\$8,847.34	\$109,094.80	\$8,847.34
February 1, 2002 D.I.1608	12/01/01 – 12/31/01	\$92,064.50	\$9,471.47	\$73,651.60	\$9,471.47
March 14, 2002 D.I.1812	01/01/02 – 01/31/02	\$100,231.50	\$14,675.58	\$80,185.20	\$14,675.58
April 22, 2002 D.I.1951	02/01/02 – 02/28/02	\$88,974.50	\$16,863.97	\$71,179.60	\$16,863.97
May 8, 2002 D.I.2029	03/01/02 – 03/31/02	\$77,964.25	\$1,190.44	\$62,371.40	\$1,190.44
June 3, 2002 D.I.2156	04/01/02- 04/30/02	\$97,251.50	\$1,816.40 (Stroock) \$9,772.37 (Chambers)	\$77,801.20	\$11,588.86

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
July 2, 2002 D.I.2324	05/01/02 – 05/31/02	\$74,910.75	\$2,9154.43 (Stroock) \$43,190.69 (Chambers)	\$59,928.60	\$46,105.12
August 5, 2002 D.I.2495	06/01/02 – 06/30/02	\$73,096.75	\$2,054.05 (Stroock) \$114,666.72 (Chambers)	\$58,477.4011	\$116,720.77
September 20, 2002 D.I.2720	07/01/02 – 07/31/02	\$90,903.27	\$1,250.79 (Stroock) \$11,996.25 (Chambers)	\$72,722.61	\$13,274.04
October 29, 2002 D.I.2898	08/01/02 – 08/31/02	\$93,151.25	\$11,539.51 (Stroock) \$5,046.70 (Chambers)	\$74,521.00	\$16,586.21
November 14, 2002 D.I.2981	09/01/02 – 09/30/02	\$96,613.25	\$15,567.77 (Stroock) \$771.50 (Chambers)	\$77,290.60	\$16,339.27
December 10, 2002 D.I.3129	10/1/02 – 10/31/02	\$68,404.00	\$2,956.54 (Stroock) \$1,780.75 (Chambers)	\$54,723.20	\$4,737.29
January 28, 2003 D.I.3286	11/1/02 – 11/30/02	\$75,345.50	\$8,712.16 (Stroock)	\$60,276.40	\$8,712.16
February 7, 2003 D.I.3349	12/1/02 – 12/31/02	\$27,683.50	\$13,332.14 (Stroock)	\$22,146.80	\$13,332.14
March 26, 2003 D.I.3552	1/1/03 – 1/31/03	\$88,139.00	\$1,210.11 (Stroock)	\$70,511.20	\$1,210.11
April 7, 2003 D.I.3626	2/1/03 – 2/28/03	\$76,313.00	\$2,022.78 (Stroock) \$1,077.80 (Chambers)	\$61,050.40	\$3,100.58
April 29, 2003 D.I. 3718	3/1/03 – 3/31/03	\$60,163.50	\$6,191.15 (Stroock)	\$48,130.80	\$6,191.15
June 2, 2003 D.I. 3850	4/1/03 – 4/30/03	\$60,269.00	\$814.02 (Stroock) \$2,043.00 (Chambers)	\$48,215.20	\$2,857.02
July 1, 2003 D.I. 3983	5/1/03 – 5/31/03	\$111,990.50	\$691.84 (Stroock) \$9,830.50 (Chambers)	\$89,592.40	\$10,522.34
August 5, 2003 D.I. 4152	6/1/03 – 6/30/03	\$43,824.00	\$1,220.42 (Stroock) \$61,755.00 (Chambers)	\$35,059.20	\$62,975.42



		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
September 4, 2003 D.I. 4381	7/1/03 – 7/31/03	\$79,090.50	\$2,301.33 (Stroock) \$14,274.25 (Chambers)	\$55,941.60	\$16,575.58
September 30, 2003 D.I. 4512	8/1/03 – 8/31/03	\$69,927.00	\$1,164.19 (Stroock) \$12,488.94 (Chambers)	\$55,941.60	\$13,653.13
October 29, 2003 D.I. 4625	9/1/03 – 9/30/03	\$69,409.50	\$1,076.94 (Stroock) \$10,102.00 (Chambers)	\$55,527.60	\$11,178.94
December 19, 2002 D.I. 4843	10/1/03 – 10/31/03	\$96,980.50	\$3,800.45 (Stroock) \$42,881.50 (Chambers)	\$77,584.40	\$46,681.95
January 23, 2003 D.I. 4976	11/1/03 – 11/30/03	\$66,428.50	\$1,225.38 (Stroock) \$30,463.00 (Navigant f/k/a Chambers)	\$53,142.80	\$31,688.38
February 4, 2004 D.I. 5056	12/1/03 – 12/31/03	\$52,321.50	\$924.99 (Stroock) \$27,005.00 (Navigant f/k/a Chambers)	\$41,857.20	\$27,929.99
March 17, 2004 D.I. 5309	1/1/04 – 1/31/04	\$65,980.50	\$1,917.93 (Stroock) \$47,654.57 (Navigant f/k/a Chambers)	\$52,784.40	\$49,572.50
April 6, 2004 D.I. 5406	2/1/04 – 2/29/04	\$90,421.50	\$3,636.48 (Stroock) \$35,492.50 (Navigant f/k/a Chambers)	\$72,337.20	\$39,128.98
April 28, 2004 D.I. 5498	3/1/04 – 3/31/04	\$103,524.00	\$5,567.34 (Stroock)	\$82,819.20	\$5,567.34
June 14, 2004 D.I. 5803	4/1/04 – 4/30/04	\$99,136.00	\$3,518.96 (Stroock) \$1,515.00 (Navigant February) \$49,667.00 (Navigant March) \$80,307.11 (Navigant April)	\$79,308.80	\$135,008.07
July 2, 2004 D.I. 5917	5/1/04 – 5/31/04	\$134,324.50	\$2,409.97 (Stroock) \$78,360.05 (Navigant May)	\$107,459.60	\$80,770.02

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
August 2, 2004 D.I. 6105	6/1/04 – 6/30/04	\$120,501.00	\$1,831.49 (Stroock) \$62,625.00 (Navigant June)	\$96,400.80	\$64,456.49
September 9, 2004 D.I. 6341	7/1/04 – 7/31/04	\$72,394.00	\$3,461.84 (Stroock) \$40,427.50 (Navigant July)	\$57,915.20	\$43,889.34
September 23, 2004 D.I. 6444	8/1/04 – 8/31/04	\$70,457.00	\$1,764.40 (Stroock)	\$56,365.60	\$1,764.40
October 14, 2004 D.I. 6625	9/1/04 – 9/30/04	\$83,903.50	\$1,535.61 (Stroock) \$27,142.00 (Navigant August)	\$67,122.80	\$28,677.61
December 3, 2004 D.I. 7086	10/1/04 – 10/31/04	\$200,155.50	\$1,368.18 (Stroock) \$ 24,659.00 (Navigant September)	\$160,124.40	\$26,027.18
January 7, 2005 D.I. 7481	11/1/04 – 11/30/04	\$218,608.50	\$14,019.09 (Stroock) \$25,102.80 (Navigant October) \$27,972.34 (Navigant November)	\$174,886.80	\$67,094.23
February 2, 2005 D.I. 7667	12/1/04 – 12/31/04	\$235,503.70	\$10,442.92 (Stroock) \$62,687.97 (Navigant December)	\$188,402.96	\$73,130.89
March 15, 2005 D.I. 8026	1/1/05 – 1/31/05	\$187,168.00	\$4,411.55 (Stroock) \$15,686.00 (Navigant January)	\$149,734.40	\$20,097.55
April 1, 2005 D.I. 8155	2/1/05 – 2/28/05	\$108,180.25	\$8,102.85 (Stroock) \$18,303.37 (Navigant February)	\$86,544.20	\$26,406.22
April 25, 2005 D.I. 8331	3/1/05 – 3/31/05	\$56,941.25	\$287.23 (Stroock) \$6,114.86 (Navigant March)	\$45,553.00	\$6,402.09
June 6, 2005 D.I. 8562	4/1/05 – 4/30/05	\$127,695.00	\$3,531.45 (Stroock) \$20,129.06 (Navigant April)	\$102,156.00	\$23,660.51

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
June 28, 2005 D.I. 8704	5/1/05 – 5/31/05	\$115,453.75	\$858.21 (Stroock)	\$78,855.20	\$858.21
August 3, 2005 D.I. 9135	6/1/05 – 6/30/05	\$114,903.75	\$4,871.74 (Stroock) \$34,075.28 (Navigant)	\$91,923.00	\$38,947.02
September 8, 2005 D.I. 9356	7/1/05 – 7/31/05	\$117,780.75	\$2,088.44 (Stroock) \$2,211.00 (Navigant)	94,224.60	\$4,299.44
October 14, 2005 D.I. 9565	8/1/05 8/31/05	\$106,796.25	\$5,046.99 (Stroock) \$18,550.00 (Navigant)	\$85,437.00	\$23,596.99
November 1, 2005 D.I. 10951	9/1/05 9/31/05	\$67,697.50	\$1,399.68 (Stroock) \$11,197.50 (Navigant)	\$54,158.00	\$12,597.18
November 29, 2005 D.I. 11202	10/1/05 - 10/31/05	\$98,216.75	\$1,611.30 (Stroock) \$11,582.50 (Navigant)	\$78,573.40	\$13,193.80
January 9, 2006 D.I. 11507	11/1/05 11/30/05	\$104,348.00	\$2,847.45 (Stroock) \$71,598.50 (Navigant)	\$83,478.40	\$74,445.95
January 30, 2006 D.I. 11655	12/1/05 – 12/31/05	\$96,855.00	\$1,379.53 (Stroock) \$20,317.49 (Navigant)	\$77,484.00	\$21,697.02
March 1, 2006 D.I. 11921	1/1/06 – 1/31/06	\$73,383.00	\$1,810.85 (Stroock) \$14,124.01 (Navigant)	\$58,706.40	\$15,934.86
March 28, 2006 D.I. 12134	2/1/06 – 2/28/06	\$105,083.75	\$1,434.62 (Stroock) \$25,971.70 (Navigant)	\$84,067.00	\$27,406.32
May 2, 2006 D.I. 12354	3/1/2006 - 3/31/2006	\$145,189.50	\$2,512.81 (Stroock) \$25,838.37 (Navigant)	\$116,151.60	\$28,351.18
May 31, 2006 D.I. 12558	4/1/2006 - 4/30/2006	\$116,817.00	\$2,141.42 (Stroock) \$7,425.00 (Navigant)	\$93,453.60	\$9,566.42
July 6, 2006 D.I. 12748	5/1/2006 – 5/31/2006	\$121,304.50	\$1,838.71 (Stroock) \$17,493.75 (Navigant)	\$97,043.60	\$19,332.46
August 1, 2006 D.I. 12899	6/1/2006 – 6/30/2006	\$94,856.50	\$1,869.66 (Stroock) \$38,548.75 (Navigant)	\$75,885.20	\$40,418.41

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
August 30, 2006 D.I. 13117	7/1/2006 – 7/31/2006	\$97,397.25	\$496.76 (Stroock) \$30,280.00 (Navigant)	\$77,917.80	\$30,776.76
October 2, 2006 D.I. 13336	8/1/2006- 8/31/2006	\$131,856.25	\$98.34 (Stroock) \$98,317.50 (Navigant)	\$105,485.00	\$98,415.84
November 2, 2006 D.I. 13559	9/1/2006 – 9/30/2006	\$150,960.00	\$4,147.01 (Stroock) \$91,179.11 (Navigant)	\$120,768.00	\$95,326.12
November 29, 2006 D.I. 13838	10/1/06 – 10/31/06	\$196,223.50	\$915.14 (Stroock) \$147,374.20 (Navigant)	\$156,978.89	\$148,289.34
January 12, 2007 D.I. 14292	11/1/06 – 11/30/06	\$188,638.00	\$3,370.16 (Stroock) \$133,438.70 (Navigant)	\$150,910.40	\$136,808.86
January 29, 2007 D.I. 14415	12/1/06 – 12/31/06	\$99,832.00	\$5,752.89 (Stroock) \$55,245.22 (Navigant)	\$79,865.60	\$60,998.11
March 8, 2007 D.I. 14810	1/1/2007 – 1/31/2007	\$77,582.00	\$962.06 (Stroock) \$90,474.74 (Navigant)	\$62,065.60	\$91,436.80
April 10, 2007 D.I. 15132	2/1/2007 – 2/28/2007	\$119,140.50	\$3,092.88 (Stroock) \$77,301.25 (Navigant)	\$95,312.40	\$80,394.13
May 1, 2007 D.I. 15457	3/1/2007 – 3/31/2007	\$135,228.00	\$6,635.25 (Stroock) \$104,674.53 (Navigant)	\$108,182.40	\$111,309.78
June 22, 2007 D.I. 16136	4/1/2007 – 4/30/2007	\$177,646.00	\$815.81 (Stroock) \$173,437.45 (Navigant)	\$142,116.80	\$174,253.26
July 17, 2007 D.I. 16309	5/1/2007 – 5/31/2007	\$205,937.25	\$6,405.01 (Stroock) \$162,431.03 (Navigant)	\$164,749.80	\$168,836.04
August 10, 2007 D.I. 16528	6/1/2007 – 6/30/2007	\$225,650.50	\$5,929.97 (Stroock) \$200,294.81 (Navigant)	\$180,520.40	\$206,224.78
September 14, 2007 D.I. 16822	7/1/2007 – 7/31/2007	\$157,268.50	\$4,021.65 (Stroock) \$208,116.54 (Navigant)	\$125,814.80	\$212,138.19
October 1, 2007 D.I. 16959	8/1/2007 – 8/31/2007	\$145,866.50	\$3,354.61 (Stroock) \$210,152.54 (Navigant)	\$116,693.20	\$213,507.15

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
November 19, 2007 D.I. 17394	9/1/2007 – 9/30/2007	\$206,908.50	\$3,056.89 (Stroock)	\$165,526.80	\$3,056.89
December 5, 2007 D.I. 17548	10/1/07 - 10/31/07	\$288,976.50	\$22,324.58 (Stroock) \$325,509.63 (Navigant)	\$231,181.20	\$347,834.21
January 11, 2008 D.I. 17803	11/1/07 – 11/30/07	\$249,372.50	\$32,780.40 (Stroock) \$162,394.93 (Navigant)	\$199,498.00	\$195,175.33
February 1, 2008 D.I. 17957	12/1/07 – 12/31/07	\$116,522.50	\$57,717.92 (Stroock) \$47,444.43 (Navigant)	\$93,218.00	\$105,162.35
March 4, 2008 D.I. 18202	1/1/08 – 1/31/08	\$201,472.50	\$3,282.80 (Stroock) \$86,070.26 (Navigant)	\$161,178.00	\$89,353.06
April 4, 2008 D.I. 18450	2/1/08 – 2/29/08	\$195,491.00	\$5,922.25 (Stroock) \$73,924.16 (Navigant)	\$156,392.80	\$79,846.41
April 29, 2008 D.I. 18639	3/1/08 – 3/31/08	\$275,659.00	\$11,217.17 (Stroock) \$69,201.53 (Navigant)	\$220,527.20	\$80,418.70
June 4, 2008 D.I. 18862	4/1/08 - 4/30/08	\$298,888.00	\$10,143.60 (Stroock) \$38,800.00 (Navigant)	\$239,110.40	\$48,943.60
July 1, 2008 D.I. 19032	5/1/08 - 5/31/08	\$138,683.50	\$3,649.95 (Stroock)	\$110,946.80	\$3,649.95
August 4, 2008 D.I. 19224	6/1/2008 - 6/30/2008	\$213,559.00	\$12,357.78 (Stroock) \$96.84 (Navigant)	\$170,847.20	\$12,454.62
September 10, 2008 D.I. 19516	7/1/2008 - 7/31/2008	\$206,087.50	\$6,717.13 (Stroock) \$259.90 (Navigant)	\$164,870.00	\$6,977.03
September 30, 2008 D.I. 19653	8/1/2008 – 8/31/2008	\$212,928.50	\$2,326.65 (Stroock)	\$170,342.80	\$2,326.65
November 6, 2008 D.I. 19949	9/1/2008 – 9/30/2008	\$226,486.50	\$2,844.77 (Stroock)	\$181,189.20	\$2,844.77
December 2, 2008 D.I. 20174	10/1/08 – 10/31/08	\$270,097.00	\$10,611.52 (Stroock)	\$216,077.60	\$10,611.52

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
December 30, 2008 D.I. 20384 & 20385	11/1/08 – 11/30/08	\$184,642.00	\$5,870.24 (Stroock)	\$147,713.60	\$5,870.24
February 3, 2009 D.I. 20654	12/1/08 – 12/31/08	\$102,648.50	\$4,017.80 (Stroock)	\$82,118.80	\$4,017.80
March 3, 2009 D.I. 20906	1/1/09 – 1/31/09	\$114,525.00	\$2,458.44 (Stroock)	\$91,620.00	\$2,458.44
March 30, 2009 D.I. 21152	2/1/09 – 2/28/09	\$141,569.00	\$1,627.89 (Stroock)	\$113,255.20	\$1,627.89
April 29, 2009 D.I. 21475	3/1/09 – 3/31/09	\$181,006.75	\$3,270.02 (Stroock)	\$144,805.40	\$3,270.02
May 29, 2009 D.I. 21910	4/1/09 – 4/30/09	\$187,588.50	\$1,545.41 (Stroock)	\$150,070.80	\$1,545.41
July 1, 2009 D.I. 22310	5/1/09 – 5/31/09	\$227,989.00	\$9,428.79 (Stroock)	\$182,391.20	\$9,428.79
August 6, 2009 D.I. 22709	6/1/09 – 6/30/09	\$238,611.25	\$5,960.91 (Stroock)	\$190,889.00	\$5,960.91
September 25, 2009 D.I. 23338	7/1/09 – 7/31/09	\$294,766.50	\$17,306.20 (Stroock)	\$235,813.20	\$17,306.20
October 5, 2009 D.I. 23422	8/1/09 – 8/31/09	\$299,544.25	\$7,237.57 (Stroock) \$2,812.50 (Navigant)	\$239,635.40	\$10,050.07
November 13, 2009 D.I. 23759	9/1/09 – 9/30/09	\$349,937.50	\$20,164.05 (Stroock)	\$279,950.00	\$20,164.05
December 1, 2009 D.I. 23897	10/1/09 – 10/31/09	\$281,050.75	\$12,457.25 (Stroock)	\$224,840.60	\$12,457.25
December 30, 2009 D.I. 24087	11/1/09 – 11/30/09	\$219,347.00	\$10,084.80 (Stroock)	\$175,477.60	\$10,084.80
January 29, 2010 D.I. 24211	12/1/09 – 12/31/09	\$117,137.00	\$3,532.36 (Stroock)	\$93,709.60	\$3,532.36

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
March 1, 2010 D.I. 24376	1/1/2010 – 1/31/2010	\$193,442.75	\$3,163.37 (Stroock)	\$154,754.20	\$3,163.37
March 30, 2010 D.I. 24537	2/1/2010 – 2/28/2010	\$56,435.50	\$1,668.29 (Stroock)	\$45,148.40	\$1,668.29
April 28, 2010 D.I. 24687	3/1/2010 – 3/31/2010	\$42,209.00	\$636.63 (Stroock)	\$33,767.20	\$636.63
May 28, 2010 D.I. 24859	4/1/2010 – 4/30/2010	\$44,465.00	\$265.51 (Stroock)	\$35,572.00	\$265.51
June 28, 2010 D.I. 24993	5/1/2010 – 5/31/2010	\$36,946.50	\$770.90 (Stroock)	\$29,557.20	\$770.90
July 28, 2010 D.I. 25130	6/1/2010 – 6/30/2010	\$52,374.50	\$93.68 (Stroock)	\$41,899.60	\$93.68
August 30, 2010 D.I. 25286	7/1/2010 – 7/31/2010	\$20,240.00	\$141.30 (Stroock)	\$16,192.00	\$141.30
September 28, 2010 D.I. 25488	8/1/2010 – 8/31/2010	\$23,595.50	\$157.91 (Stroock)	\$18,876.40	\$157.91
October 28, 2010 D.I. 25660	9/1/2010 – 9/30/2010	\$25,244.50	\$328.75 (Stroock)	\$20,195.60	\$328.75
November 29, 2010 D.I. 25812	10/1/2010 – 10/31/10	\$17,677.50	\$90.00 (Stroock)	\$14,142.00	\$90.00
December 28, 2010 D.I. 25963	11/1/2010 – 11/30/2010	\$45,417.00	\$307.06 (Stroock)	\$36,333.60	\$307.06
January 28, 2011 D.I. 26140	12/1/2011 – 12/31/2011	\$78,046.75	\$2,238.40 (Stroock)	\$62,437.40	\$2,238.40
February 28, 2011 D.I. 26435	1/1/2011 – 1/31/2011	\$37,267.00	\$193.84 (Stroock)	\$29,813.60	\$193.84
March 28, 2011 D.I. 26651	2/1/2011 – 2/28/2011	\$145,264.75	\$3,264.42 (Stroock)	\$116,211.80	\$3,264.42

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
April 28, 2011 D.I. 26834	3/1/2011 – 3/31/2011	\$95,649.00	\$1,447.38 (Stroock)	\$76,519.20	\$1,447.38
May 31, 2011 D.I. 27012	4/1/2011 – 4/30/2011	\$137,671.50	\$1,005.62 (Stroock)	\$110,137.20	\$1,005.62
June 28, 2011 D.I. 27166	5/1/2011 – 5/31/2011	\$67,451.50	\$1,350.50 (Stroock)	\$53,961.20	\$1,350.50
July 28, 2011 D.I. 27326	6/1/2011 – 6/30/2011	\$183,497.75	\$1,903.63 (Stroock)	\$146,798.20	\$1,903.63
August 30, 2011 D.I. 27526	7/1/2011 – 7/31/2011	\$63,076.00	\$1,373.39 (Stroock)	\$50,460.80	\$1,373.39



WR GRACE & CO  
ATTACHMENT B  
AUGUST 1, 2011 - AUGUST 31, 2011

	Hours	Rate	Amount	No. of Years in Position
<b>Partners</b>				
Kruger, Lewis	4.1	\$ 995	\$ 4,079.50	41
Pasquale, Kenneth	3.9	895	3,490.50	20
<b>Associates</b>				
Krieger, Arlene G.	55.4	715	39,611.00	26
Nygard, James	4.4	715	3,146.00	9
<b>Paraprofessionals</b>				
Azelby, Colleen	0.8	85	68.00	1
Braun, Danielle	0.4	290	116.00	1
Magzamen, Michael	1.5	320	480.00	9
Mohamed, David	28.7	200	5,740.00	21
<b>Total</b>	<b>99.2</b>		<b>\$ 56,731.00</b>	

# **EXHIBIT A**

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**WR GRACE & CO**  
**COMPENSATION BY PROJECT CATEGORY**  
**AUGUST 1, 2011 - AUGUST 31, 2011**

<b>Matter Code</b>	<b>Project Category</b>	<b>Hours</b>	<b>Amount</b>
0013	Business Operations	49.0	\$ 36,369.00
0014	Case Administration	20.3	4,349.00
0017	Committee, Creditors', Noteholders', or Equity Holders'	4.9	3,503.50
0018	Fee Application, Applicant	15.9	6,517.00
0019	Creditor Inquiries	1.0	769.00
0020	Fee Application, Others	3.0	1,115.00
0036	Plan and Disclosure Statement	5.1	4,108.50
	<b>Total</b>	<b>99.2</b>	<b>\$ 56,731.00</b>

## STROOCK

## INVOICE

DATE	September 23, 2011
INVOICE NO.	544571
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR PROFESSIONAL SERVICES RENDERED in the captioned matter for the period through August 31, 2011, including:

RE	Business Operations 699843 0013
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DATE	DESCRIPTION	NAME	HOURS
08/09/2011	Attend to order re: Project Larch.	Krieger, A.	0.1
08/11/2011	Attend to identification of Project Larch materials to be destroyed and o/cs DM re: same.	Krieger, A.	1.8
08/12/2011	Attend to Project Larch materials to be destroyed.	Krieger, A.	1.9
08/15/2011	Attend to identification and destruction of Larch materials and memoranda as requested by Debtors and memorandum for LK, KP re: same.	Krieger, A.	5.9
08/16/2011	Attend to identification and destruction of Larch materials as requested.	Krieger, A.	2.9
08/18/2011	Review and purge remaining files (.1);	Krieger, A.	1.5

## STROOCK

DATE	DESCRIPTION	NAME	HOURS
	memorandum to J. Baer re: destruction of evaluation materials (1.4).		
08/18/2011	E-mails AK, KP re: destruction of evaluation materials (.3); destruction of materials (.3).	Kruger, L.	0.6
08/23/2011	Attend to Debtors' motion seeking return of Project Larch pleadings filed under seal so they can be destroyed.	Krieger, A.	0.1
08/25/2011	Exchanged memoranda with Capstone re: 8/26/11 conf. call with Debtors' representatives and representatives for other parties-in-interest re: Debtors' new proposal.	Krieger, A.	0.2
08/26/2011	Conference call with representatives for the Company and Committees, FCR representatives re: Grace proposal (.6); and follow-up t/c Capstone re: same (.4); memoranda with LK, KP re: proposal (1.2); attend to proposal and legal implications of same (.6); emails and o/c J. Nygard re: proposal (.7); attend to issues raised by Grace's proposal (2.1).	Krieger, A.	5.6
08/26/2011	Review e-mails from AK re: context of t/c with Grace re: proposal (.3); review legal consideration in Grace proposal (.4).	Kruger, L.	0.7
08/29/2011	Preparation of follow-up information requests re: proposal (2.1); o/c LK re: proposal (.2); attend to Plan provisions relating to proposal (.9); attend to case law (1.6).	Krieger, A.	4.8
08/29/2011	O/c with A. Krieger re: proposal (.2); review POR re: impact of proposal (.4); review e-mails re: proposal (.2).	Kruger, L.	0.8
08/29/2011	Review AK emails re: Grace proposal.	Pasquale, K.	0.3
08/30/2011	Attend to issues raised by proposal and case law (6.4); emails with Capstone re: conference call to discuss (.2); o/c and emails with J. Nygard re: proposal (.5).	Krieger, A.	7.1
08/30/2011	Review plan materials relating to proposal (.3); confs. w/ A. Krieger re: same (.2).	Nygard, J.	0.5
08/31/2011	Review case law relevant to proposal (1.8);	Krieger, A.	7.4

## STROOCK

DATE	DESCRIPTION	NAME	HOURS
	conference call JN, Capstone re: claims proposal and follow-up o/c JN and email to Capstone (1.5); attend to revised information request and forward same to Debtors' counsel (.9); attend to Capstone's report on the Company's second quarter operations (1.4); attend to strategic plan presentation from Debtors' counsel and o/c LK re: same and proposal (1.8).		
08/31/2011	Review WRG strategic plan; conference K. Pasquale re: same (.9); o/c with A. Krieger re: strategic plan and proposal (.4); review proposal (.4).	Kruger, L.	1.7
08/31/2011	Confs. w/ A. Krieger, R. Frezza and J. Dolan re: proposal (1.5); review and revise proposed information list (.6); review relevant case law and statutory requirements re: proposal (1.8).	Nygard, J.	3.9
08/31/2011	Review WRG strategic plan document (.9); confer LK re: same (.3).	Pasquale, K.	1.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	39.3	\$ 715	\$ 28,099.50
Kruger, Lewis	3.8	995	3,781.00
Nygard, James O.	4.4	715	3,146.00
Pasquale, Kenneth	1.5	895	1,342.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 36,369.00
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TOTAL FOR THIS MATTER	\$ 36,369.00
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## STROOCK

RE	Case Administration 699843 0014
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DATE	DESCRIPTION	NAME	HOURS
08/01/2011	Obtain and circulate recently docketed pleadings in main case (.5); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	0.6
08/02/2011	Obtain and circulate recently docketed pleadings in main case (.9); prepare documents for attorney review (.5).	Mohamed, D.	1.4
08/03/2011	Obtained and distribute filed pleadings.	Azelby, C.	0.4
08/04/2011	Obtained and distribute filed pleadings.	Azelby, C.	0.4
08/05/2011	Obtained and distribute filed pleadings.	Braun, D.	0.2
08/08/2011	Obtain and circulate recently docketed pleadings in main case (.7); review case file documents (.7); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	1.5
08/09/2011	Obtain and circulate recently docketed pleadings in main case (.6); prepare documents for attorney review (.7).	Mohamed, D.	1.3
08/10/2011	Attend to notices re: equity dispositions.	Krieger, A.	0.2
08/10/2011	Obtain and circulate recently docketed pleadings in main case (.4); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	0.5
08/11/2011	Obtain and circulate recently docketed pleading in main case (.2); review case file documents (1.5).	Mohamed, D.	1.7
08/12/2011	Obtain and circulate recently docketed pleadings in main case (.6); research case docket and obtain certain pleadings for attorney review (.6); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	1.3

## STROOCK

DATE	DESCRIPTION	NAME	HOURS
08/15/2011	Monitor appeals case docket no. 11-199 (.1); prepare documents for attorney review (.8).	Mohamed, D.	0.9
08/16/2011	Obtain and circulate recently docketed pleadings in main case (.4); review documents in preparation for shredding (.6).	Mohamed, D.	1.0
08/17/2011	Obtain and circulate recently docketed pleadings in main case (.3); obtain certain documents for attorney review (.8); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	1.2
08/18/2011	Attn to case file documents to be destroyed (1.2); obtain and circulate recently docketed pleadings in main case (.5); obtain documents for attorney review (.6).	Mohamed, D.	2.3
08/19/2011	Review docket and update team re: status.	Braun, D.	0.2
08/23/2011	Obtain and circulate recently docketed pleadings in main case.	Mohamed, D.	0.5
08/24/2011	Obtain and circulate recently docketed pleadings in main case (.3); prepare documents for attorney review (.4); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	0.8
08/25/2011	Attend to Fee Auditor's Statement regarding 40th quarterly fee applications.	Krieger, A.	0.1
08/25/2011	Oc w/ A. Krieger re: Grace request for audit (.1); review letter and initiate response to fee audit request (.2).	Magzamen, M.	0.3
08/25/2011	Obtain and circulate recently docketed pleadings in main case.	Mohamed, D.	0.6
08/26/2011	O/c M. Magzamen re: audit letter received from Grace requesting information and D. Azrilen email.	Krieger, A.	0.2
08/26/2011	Obtain and circulate recently docketed pleadings in main case (.5); research case docket and obtain documents for attorney review (.6); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	1.2



## STROOCK

DATE	DESCRIPTION	NAME	HOURS
08/29/2011	Obtain and circulate recently docketed pleadings in main case (.3); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	0.4
08/30/2011	Attend to certificate of counsel re: 2012 and 2013 omnibus hearing dates.	Krieger, A.	0.1
08/30/2011	Obtain and circulate recently docketed pleadings in main case.	Mohamed, D.	0.5
08/31/2011	Obtain and circulate recently docketed pleadings in main case (.4); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	0.5

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Azelby, Colleen	0.8	\$ 85	\$ 68.00
Braun, Danielle E.	0.4	290	116.00
Krieger, Arlene G.	0.6	715	429.00
Magzamen, Michael	0.3	320	96.00
Mohamed, David	18.2	200	3,640.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 4,349.00
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TOTAL FOR THIS MATTER	\$ 4,349.00
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## STROOCK

RE	Committee, Creditors', Noteholders', or Equity Holders'
	699843 0017

DATE	DESCRIPTION	NAME	HOURS
08/10/2011	Attend to J. Baer email re: Project Larch and prepare memorandum for the Committee re: same.	Krieger, A.	1.9
08/11/2011	Prepare follow-up memorandum of the Committee re: Project Larch memoranda (.2); memoranda with Capstone re: Larch materials (.2).	Krieger, A.	0.4
08/16/2011	Memoranda with the Committee re: destruction of Larch materials.	Krieger, A.	2.6

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	4.9	\$ 715	\$ 3,503.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 3,503.50
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TOTAL FOR THIS MATTER	\$ 3,503.50
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## STROOCK

RE	Fee Application, Applicant 699843 0018
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DATE	DESCRIPTION	NAME	HOURS
08/03/2011	Review and revise July fee detail.	Magzamen, M.	1.1
08/08/2011	Review July expenses.	Magzamen, M.	0.1
08/08/2011	Prepare draft of SSL's one hundred and twenty-fourth monthly fee application for attorney review.	Mohamed, D.	1.2
08/09/2011	Attend to 41st quarterly fee application.	Krieger, A.	1.6
08/10/2011	Preparation of 41st quarterly fee application.	Krieger, A.	2.4
08/11/2011	Attend to preparation of 41st quarterly fee application (1.5); exchanged memoranda with DM re: same (.1).	Krieger, A.	1.6
08/11/2011	Review and revise draft of SSL forty-first quarterly fee application for attorney review.	Mohamed, D.	1.2
08/12/2011	O/c DM re: preparation of July 2011 fee statement (.1); memorandum to accounting re: payment status (.1).	Krieger, A.	0.2
08/15/2011	Review and revise SSL's one hundred and twenty-fourth monthly fee application for attorney review.	Mohamed, D.	0.7
08/16/2011	Revise SSL forty-first quarterly fee application for attorney review.	Mohamed, D.	0.7
08/17/2011	Finalize SSL's forty-first quarterly fee application for filing (.8); prepare notice and CoS re: same and forward to local counsel for filing (.6); prepare and effectuate service re: fee application (.7).	Mohamed, D.	2.1
08/23/2011	Attend to July 2011 fee statement.	Krieger, A.	0.4

## STROOCK

DATE	DESCRIPTION	NAME	HOURS
08/23/2011	Review changes made to SSL one hundred and twenty-fourth monthly fee application.	Mohamed, D.	0.6
08/30/2011	Finalize SSL's one hundred and twenty fourth monthly fee application for filing (.7); prepare notice and CoS re: same and forward to local counsel for filing (.6); prepare and effectuate service re: fee application (.7).	Mohamed, D.	2.0

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	6.2	\$ 715	\$ 4,433.00
Magzamen, Michael	1.2	320	384.00
Mohamed, David	8.5	200	1,700.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 6,517.00
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TOTAL FOR THIS MATTER	\$ 6,517.00
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## STROOCK

RE	Creditor Inquiries 699843 0019
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DATE	DESCRIPTION	NAME	HOURS
08/11/2011	Telephone conference creditor re: case status.	Pasquale, K.	0.3
08/19/2011	Creditor inquiry re: case status, appellate arguments.	Krieger, A.	0.3
08/29/2011	Respond to creditor inquiry re: status.	Krieger, A.	0.2
08/30/2011	Email from Capstone re: creditor information request and attend to response.	Krieger, A.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.7	\$ 715	\$ 500.50
Pasquale, Kenneth	0.3	895	268.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 769.00
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TOTAL FOR THIS MATTER	\$ 769.00
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## STROOCK

RE	Fee Application, Others 699843 0020
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DATE	DESCRIPTION	NAME	HOURS
08/02/2011	Finalize Capstone's eighty-eight monthly fee application for filing (.8); prepare notice and CoS re: same and forward to local counsel for filing (.6); prepare and effectuate service re: fee application (.6).	Mohamed, D.	2.0
08/09/2011	Attend to multiple fee applications, notices, certifications.	Krieger, A.	0.6
08/19/2011	Attend to other professionals' fee applications.	Krieger, A.	0.1
08/22/2011	Review other professionals fee applications.	Krieger, A.	0.1
08/23/2011	Attend to other professionals fee applications.	Krieger, A.	0.1
08/30/2011	Attend to fee applications, notices of other professionals.	Krieger, A.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	1.0	\$ 715	\$ 715.00
Mohamed, David	2.0	200	400.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 1,115.00
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TOTAL FOR THIS MATTER	\$ 1,115.00
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# STROOCK

RE	Expenses
	699843 0024

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 0.00
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## MATTER DISBURSEMENT SUMMARY

Long Distance Telephone	\$ 2.79
Court Reporting Services	327.82
Travel Expenses - Transportation	332.25
Westlaw	471.00

TOTAL DISBURSEMENTS/CHARGES	\$ 1,133.86
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TOTAL FOR THIS MATTER	\$ 1,133.86
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## STROOCK

RE	Plan and Disclosure Statement 699843 0036
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DATE	DESCRIPTION	NAME	HOURS
08/09/2011	Attend to appellant, BNSF's, brief on appeal to the District Court from CNA Settlement approval order.	Krieger, A.	0.8
08/15/2011	Attend to memoranda re: new post-petition interest discussions and scenarios.	Krieger, A.	0.6
08/15/2011	Telephone conferences A. Rosenberg re: potential settlement and issues (.2); review and analyze prior Capstone work re: same (.7); email Capstone re: same (.2).	Pasquale, K.	1.1
08/16/2011	Attend to post-petition interest analysis and related materials in preparation for 8/17/11 conference call.	Krieger, A.	0.9
08/16/2011	Review Capstone PPI analysis.	Kruger, L.	0.3
08/16/2011	Review Capstone revised PPI spreadsheet (.3) and telephone conferences A. Rosenberg re: same (.2).	Pasquale, K.	0.5
08/17/2011	Conference with KP, Capstone, A. Rosenberg re: post-petition interest computations.	Krieger, A.	0.4
08/17/2011	Conference call with A. Rosenberg, Capstone, AK re: PPI calculations (.3); emails re: same (.2).	Pasquale, K.	0.5



## STROOCK

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	2.7	\$ 715	\$ 1,930.50
Kruger, Lewis	0.3	995	298.50
Pasquale, Kenneth	2.1	895	1,879.50
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 4,108.50	
TOTAL FOR THIS MATTER		\$ 4,108.50	
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 56,731.00	
TOTAL DISBURSEMENTS/CHARGES		\$ 1,133.86	
TOTAL BILL		\$ 57,864.86	

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.  
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.

## **EXHIBIT B**

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**WR GRACE & CO**  
**SUMMARY OF FEES**  
**AUGUST 1, 2011 - AUGUST 31, 2011**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
<b>Partners</b>			
Kruger, Lewis	4.1	\$ 995	\$ 4,079.50
Pasquale, Kenneth	3.9	895	3,490.50
<b>Associates</b>			
Krieger, Arlene G.	55.4	715	39,611.00
Nygard, James	4.4	715	3,146.00
<b>Paraprofessionals</b>			
Azelby, Colleen	0.8	85	68.00
Braun, Danielle	0.4	290	116.00
Magzamen, Michael	1.5	320	480.00
Mohamed, David	28.7	200	5,740.00
<b>Total</b>	<b>99.2</b>		<b>\$ 56,731.00</b>

# EXHIBIT C

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**WR GRACE & CO**  
**DISBURSEMENT SUMMARY**  
**AUGUST 1, 2011 - AUGUST 31, 2011**

Local Transportation	\$ 2.79
Court Reporting Services	327.82
Travel Expenses - Transportation	332.25
Westlaw	471.00
<b>TOTAL</b>	<b>\$ 1,133.86</b>

## STROOCK

## DISBURSEMENT REGISTER

DATE	September 23, 2011
INVOICE NO.	544571
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR EXPENSES INCURRED in the captioned matter for the period through August, 2011 including:

DATE	DESCRIPTION	AMOUNT
<b>Long Distance Telephone</b>		
08/21/2011	VENDOR: Soundpath Legal Conferencing; INVOICE#: 2128065400-082111; DATE: 8/21/2011 - Teleconference 08-17-2011	2.79
<b>Long Distance Telephone Total</b>		<b>2.79</b>
<b>Court Reporting Services</b>		
08/16/2011	VENDOR: Chase Card Services; INVOICE#: 081611; DATE: 8/16/2011 - visa charge 7/12/11 Veritext Holding Corp re: certified transcripts of 6.28, 6.29 11-199 Garlock v Grace	327.82
<b>Court Reporting Services Total</b>		<b>327.82</b>
<b>Travel Expenses - Transportation</b>		
08/03/2011	VENDOR: AMEX; KRIEGER MAER/ARLENE NYP PHL NYP on 06/28/2011	300.00
08/03/2011	VENDOR: AMEX; KRIEGER MAER/ARLENE on 06/28/2011	32.25
<b>Travel Expenses - Transportation Total</b>		<b>332.25</b>
<b>Westlaw</b>		
08/29/2011	Duration 1; by Krieger, Arlene G.	273.00
08/30/2011	Duration 0; by Krieger, Arlene G.	198.00
<b>Westlaw Total</b>		<b>471.00</b>

# STROOCK

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BILL DISBURSEMENT SUMMARY

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Long Distance Telephone	\$ 2.79
Court Reporting Services	327.82
Travel Expenses - Transportation	332.25
Westlaw	471.00

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TOTAL DISBURSEMENTS/CHARGES	\$ 1,133.86
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Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.  
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.